

EXHIBIT B

Part II

Activity ID	Orig Dur	%	Early Start	Early Finish	Total Wkrs	BID	RESP	J FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL
1080	10	0	02DEC02	13DEC02	69	0001B	D/BC																		
1350	20	0	02DEC02	27DEC02	69	0001B	D/BC																		
1670	25	0	13DEC02	16JAN03	31	0001B	MECH																		
1210	5	0	16DEC02	20DEC02	64	0001B	MECH																		
1080	10	0	16DEC02	27DEC02	69	0001B	D/BC																		
1250	30	0	23DEC02	31JAN03	0	0001B	D/BC																		
1720	15	0	23DEC02	10JAN03	0	0001L	ELEC																		
1710	5	0	30DEC02	03JAN03	5	0001J	MECH																		
2000	5	0	30DEC02	03JAN03	20	0001K	D/BC																		
1160	10	0	30DEC02	10JAN03	59	0001B	D/BC																		
1600	10	0	06JAN03	17JAN03	10	0001B	D/BC																		
1280	20	0	13JAN03	07FEB03	0	0001B	D/BC																		
1310	20	0	27JAN03	21FEB03	29	0001B	D/BC																		
1430	10	0	27JAN03	07FEB03	39	0001B	D/BC																		
1280	30	0	03FEB03	14MAR03	0	0001B	MECH																		
1300	30	0	03FEB03	14MAR03	0	0001B	ELEC																		
1330	25	0	10FEB03	14MAR03	0	0001B	D/BC																		
1340	20	0	17FEB03	14MAR03	0	0001B	D/BC																		
1420	20	0	17FEB03	14MAR03	0	0001B	D/BC																		
1780	5	0	24FEB03	28FEB03	24	0001S	MECH																		
1810	5	0	24FEB03	28FEB03	24	0001U	D/BC																		
1930	1	0	24FEB03	24FEB03	26	0001G	D/BC																		
1730	10	0	24FEB03	07MAR03	29	0001M	MECH																		

Start Date: 01FEB02
Finish Date: 20JUN03
Date Date: 28APR02
Run Date: 17MAY02 10:00

DAFM

Sheet 6 of 8

Date: _____
Revision: _____
check/prove: _____

© Primavera Systems, Inc.

Dover Air Force Base
Mortuary Affairs Building
Progress Payment #2 Update

NASON
CONSTRUCTION, INC.

Builders & Construction Managers

Activity ID	Orig Dur	%	Early Start	Early Finish	Total Wkks	BID	RESP	2002	2003
								JAN	FEB
1740	15	0	24FEB03	14MAR03	29	0001N	ELEC		
1750	5	0	24FEB03	20FEB03	29	0001O	D/B/C		
1760	5	0	24FEB03	20FEB03	29	0001P	FL/C		
1770	10	0	24FEB03	07MAR03	29	0001Q	MECH		
1780	12	0	24FEB03	11MAR03	29	0001P	D/B/C		
1820	5	0	24FEB03	20FEB03	29	0001W	MECH		
1830	5	0	24FEB03	20FEB03	29	0001V	D/B/C		
1840	15	0	24FEB03	14MAR03	29	0001X	D/B/C		
1850	1	0	24FEB03	24FEB03	29	0001Y	D/B/C		
1870	5	0	24FEB03	20FEB03	29	0001AA	D/B/C		
1890	1	0	24FEB03	24FEB03	29	0001CC	D/B/C		
1910	1	0	24FEB03	24FEB03	29	0001EE	D/B/C		
1920	3	0	24FEB03	26FEB03	29	0001FF	D/B/C		
1940	1	0	24FEB03	24FEB03	29	0001HH	D/B/C		
1950	8	0	24FEB03	05MAR03	29	0001II	D/B/C		
1980	1	0	24FEB03	24FEB03	29	0001MM	D/B/C		
1640	25	0	28FEB03	03APR03	0	0001B	MECH		
1320	15	0	03MAR03	21MAR03	0	0001B	D/B/C		
1880	8	0	06MAR03	17MAR03	13	0001BB	D/B/C		
1360	10	0	10MAR03	21MAR03	9	0001B	D/B/C		
1500	10	0	10MAR03	21MAR03	9	0001B	D/B/C		
1700	10	0	10MAR03	21MAR03	9	0001B	D/B/C		
1860	4	0	14MAR03	19MAR03	11	0001Z	D/B/C		



Exhibit "H", Liquidated Damage Clause

NOTE: SUBCONTRACTOR must provide all labor, material, equipment and supervision as required to meet the applicable activity completion dates indicated on the contract. Nason Construction Inc., reserves the right to update and adjust this schedule as required throughout the duration of this project. Please note that there are liquidated damages associated with the principal contract in the amount of FOUR THOUSAND DOLLARS (\$4,000.00) per day and they will be assessed to any supplier or subcontractor, which delays the project schedule.

JOB NAME: DOVER AIR FORCE BASE MORTUARY, DOVER DELAWARE

COMPANY NAME: J J D INC

(Please Print)

DATE: 6/4/02

EXECUTED BY: [Signature]

(Must be an officer of your company)

TITLE: 6/4/02

→ JJID not responsible for any acceleration
to schedule adjustment unless due to delay
by JJID; JJID will expect payment
for any acceleration due to
schedule adjustment not the fault of
JJID.

[Signature]

6/4/02

NASON
CONSTRUCTION, INC.

No. 1111111111
of 1111111111 Copies
[Signature] 7/26/02

EXHIBIT "L"
DAFB - MORTUARY FACILITY
DOVER, DELAWARE
SITework - SCOPE OF WORK
MAY 17, 2002

The Scope of Work is for Convenience in bidding and shall include but be limited to the following:

- 1 All work shall be performed in strict accordance with all bidding documents complete, as issued prior to the scheduled bid date, including plans, specifications, sketches, project invitation-to-bid, pre-bid meeting minutes, addenda or bulletins, project schedule and phasing. In the event of any discrepancy between the plans and specifications or any other bid document, the higher quantity or higher value shall be included in the bid.
- 2 All bidders shall visit the site and familiarize themselves with local conditions, obstructions, means of egress, logistics, etc.
- 3 Provide all material equipment, labor, supervision, layout, applicable permits and fees, licensing, and incidentals to meet the schedule included within the bid package.
- 4 Provide safety requirements as per EM 385 Safety & Health Manual and most current OSHA as required for your work. The contractor shall at all times provide for a safe work environment. Additionally, the contractor shall make available and provide a safe means of access at all times, for the Owner, Construction Manager, Architect, Engineer and other contractors.
- 5 Contractor is responsible at all times for the means and methods of construction including the transporting and unloading of material, equipment, personnel, etc. to and from the work area. Nason Construction must review all means and methods prior to starting construction.
- 6 Provide complete mobilization and demobilization of equipment, material, and personnel as required by the specifications, schedule and phasing, and project conditions.
- 7 The contractor is required to remove all trash and debris to the project dumpster and leave their work area in broom clean condition, all as directed by the Construction Manager. Excess material from the work shall be legally disposed of off-site, at the contractors expense, so as to not interfere or encumber the work site, staging area, or work of other contractors.
- 8 The contractor shall both coordinate and cooperate with the work of other contractors. The contractor shall both schedule and coordinate the furnishing and/or installation of any imbedded items required by the work in a timely fashion, so as to not adversely affect the project schedule.



- 9 The contractor shall be responsible to thoroughly review the bid documents prior to the date for bid. The contractor shall fax in writing to the Construction Manager, 5 days prior to bid, a request for clarification to any error or omission, ambiguity or latent condition that they notice in the bid documents. Failure to seek written clarification, as noted above, shall not be the basis for any increase in the contract sum.
- 10 The project will be executed in TWO PHASES. Refer to the Project Schedule. Nason Construction reserves the right to update the schedule to reflect actual progress. The schedule is also subject to change with respect to logic, thus possibly changing the sequence of work. Revisions to the schedule will not be a basis for an increase in the contract sum.
- 11 ALL personell entering the site must wear steel tip shoes.
- 12 ALL personell entering the site must have a valid drivers license. Access onto the base is the responsibility of the contractor and their employees. Any lost time or cost thereof is the sole responsibility of the contractor. Nason Construction will assist in facilitating access to the base. All vehicles entering the site must have a current registration and proof of insurance showing the expiration date.
- 13 This project is subject to liquidated damages in the amount of \$4,000/ day. Nason Construction will assess damages to contractors delaying the schedule. Notification of assesment of damages will be forwarded in writing to the responsible contractor.
- 14 This project is subject to all requirements of the Davis-Bacon prevailing wage act and will require certified payrolls.
- 15 Bid Bonds as well as Payment and Performance Bonds are not required. However Nason reserves the right to request a Payment and Performance Bond. The Contractor, if required will be reimbursed for the bond cost.
- 16 This project has a workforce Minority participation goal of 14.5% and a Female participation goal of 6.9%.
- 17 The contractor shall include in his bid a minimum of 15 % minority participation via, Veteran Owned Small Business Concerns, HUBZone Small Business Concerns, Small disadvantage Business Concerns or Woman owned Business Concerns.
- 18 The construction site is adjacent to taxiway Bravo and it is the responsibility of the contractor to abide by all Air Force and FAA regulations.



- 19 The PHASE 1 Demolition has been previously awarded. The scope of that work is as listed below:

PHASE 1 Demolition scope includes the following demolition notes as umbered on drawing C-1.01:

1, 2, 3, 4, 5, 6, 7, 9, 10, 11, 12, 22, 26, 27

Scope also includes "Additional Notes" 1, 2, 3 on drawing C-1.01

In reference to drawing note #25. This contractor is responsible for removing the building slab on grade and foundations. The building relocation will be by others.

Include demolition of scale and scale pit. See attached drawing of existing pit.

The contractor shall backfill and compact the existing foundations and pits after demolition and leave the area leveled off at the existing grade.

In reference to Note #4. This contractor is responsible for removing the asphalt paving and bituminous base course. The stone subbase shall be left in place.

All debris shall be removed from the site and disposed of at a legal dump site.

NOTE: All work not identified above shall be performed by this contractor.

20 GENERAL SCOPE

- a) Demolition of all water, sanitary and storm water systems complete.
- b) Building demolition, including all mechanical and electrical elements. Disconnects by others.
- c) Phase 2 Demolition
- d) Furnish and Install all Water, Sanitary, Storm Water, Gas, and Fire Water systems complete.
- e) Furnish and install water taps.
- f) Earthwork cuts and fills, building pad preparation, preparation of subgrade for paving. All excess material shall be removed from site. Stone base under the slab on grade is by others.
- g) Provide box out for concrete slab at outdoor mechanical area.
- h) Asphalt paving and stone subbase
- j) Concrete sidewalks, curbs and gutters.
- k) Striping and signage
- l) Erosion and sediment control and maintenance through out the project.
- m) Include GENERAL CONSTRUCTION NOTES: G1, G2, G3, G7, G8, G9, G10, G17, G19, G20, G22.
- n) Excavate and load 230tons of PCB contaminated soil into trucks. Trucks and disposal off site will be provided by Duffiels Assoc. under a separate contract. This contractor is responsible for providing the required worker and work area safety as per EM385 and OSHA.
- o) Footing excavation, backfill and spoil removal is by the concrete contractor.
- p) Import (as required) and place topsoil. Sodding, seeding and planting are by others.
- q) Furnish and install loading dock sump and pit per dwg. C-111.
- r) Furnish and install concrete footings, foundation walls, slab on grade and stone subbase at dumpster enclosure. Masonry is by others.
- s) Provide all layout, dewatering and dust control.
- t) Fencing, gates and controllers are by others.
- u) ALL electrical work is by others.
- v) Includes crew downtime due to DAFB security requirements



- w) Provide As-built drawings with MONTHLY INVOICE.
- x) Additional Project management time for Army Corp. reports and paper work.

Unit prices required with bid proposal:

- \$35.00/hr Laborer (Includes all taxes, insurance, fringes, overhead and profit)
- \$45.00/hr Equipment Operato (Includes all taxes, insurance, fringes, overhead and profit)
- \$6.30/m Add/Deduct PCB contaminated soil loaded into container provided by others.

Bidding Documents include the following:

- All Addendums issued during the bid period
- Safety Site Policy for Dover Air Force Base
- Statement and Acknowledgement - Form 1-13
- Activity Hazard Analysis Form
- Project Schedule
- Prevailing Wage Rates
- Exhibit "L" Scope of Work
- Specification sections - 00700, 00800, 01000, 01060, 02215, 02220, 02300, 02315, 02316, 02510, 02531, 02630, 02713, 02722, 02741, 02763, 02770.
- Drawings - C101, C102, C103, C104, C105, C106, C107, C108, C109, C110, C111, L101
- All dated March 21, 2002

The following documents shall be filled out by the successful bidder within 2 days after award.

1. The successful contractor will be required to fill out the Activity Hazard Analysis form and submit to Nason Construction.
This plan shall be submitted to Nason Construction and approved by the Army Corp of Engineer before any work can begin. Any additional cost associated as a result of the issuance of an incomplete plan shall be borne by the contractor.
2. Pre-Award Survey

END OF DOCUMENT



PAYROLL
(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☐

ADDRESS

PROJECT OR CONTRACT NO.

OMB No.: 1215-014
Expires: 03/31/200

[illegible]

We estimate that it will take an average of 56 minutes to complete this collection of information, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection of information, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U.S. Department of Labor, Room 33502, 200 Constitution Avenue, N.W., Washington, D.C. 20210.

1

(1) That I pay or supervise the payment of the persons employed by

_____ : that during the payroll period commencing on the

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 946, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

(2) That any payroll otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(2) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

— Each laborer or mechanic listed in the above referenced payroll has been paid, indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

EXCEPTION (CRAFT)

EXPLANATION

REMARKS:

NAME AND TITLE

SIGNATURE

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Client#: 942

JJJDINC

ACORD™ CERTIFICATE OF LIABILITY INSURANCEDATE (MM/DD/YY)
05/23/02

PRODUCER

Allied North America Insurance
Brokerage Corp. of New York
390 North Broadway
Jericho, NY 11753

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

INSURER A: Zurich American Insurance Group
INSURER B: Zurich American Insurance Group
INSURER C: Gulf Ins. Co.
INSURER D: American Guarantee & Liability Ins
INSURER E:

INSURED

JJID, Inc.
100 Julian Lane
Bear, DE 19701

NASON CONSTRUCTION INC.

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC	GLO349532101	07/01/01	07/01/02	EACH OCCURRENCE \$1,000,000 FIRE DAMAGE (Any one fire) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS <input type="checkbox"/>	BAP349532201	07/01/01	07/01/02	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY: EA ACC \$ AGG \$
C	EXCESS LIABILITY <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input checked="" type="checkbox"/> RETENTION \$10000	CU2855382	07/01/01	07/01/02	EACH OCCURRENCE \$2,000,000 AGGREGATE \$2,000,000 \$ \$ \$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	WC349532001	07/01/01	07/01/02	<input checked="" type="checkbox"/> WC STATUTORY LIMITS E.L. EACH ACCIDENT \$500,000 E.L. DISEASE - EA EMPLOYEE \$500,000 E.L. DISEASE - POLICY LIMIT \$500,000
	OTHER				

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

Mortuary Facility, Dover Air Force Base, Delaware, Contract No. DACA61-01-C-001, Kent County Job # 1143
Foregoing per policy form. Additional Insured status encompasses General Liability: Nason Construction, Inc. and Department of the Army Corp
(See Attached Descriptions)

CERTIFICATE HOLDER

ADDITIONAL INSURED; INSURER LETTER:

CANCELLATION

Nason Construction, Inc.
2000 Foulk Road, Suite F
Wilmington, DE 19810

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

01 000000

IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

DESCRIPTIONS (Continued from Page 1)

District; Corps of Engineers and Dover Air Force Base, Mortuary, Dover, Delaware



RECEIVED

JUN 06 2002

JOSEPH R. JULIAN
President

100 Julian Lane
Bear, DE 19701
Phone: (302) 836-0414
Fax: (302) 836-4275

NASON CONSTRUCTION, INC. JAMES J. JULIAN
Vice President

June 4, 2002

Nason Construction, Inc.
2000 Foulk Road
Suite F
Wilmington, DE 19810

ATTN: Mr. Anthony Ricciardi
Director of Preconstruction Services

REF: DAFB-Mortuary Facility
Dover, Delaware
Phase 1 Site
JJID Job # 1143

Gentlemen:

We have enclosed the signed subcontract for the above referenced project.

Please forward a copy of the executed subcontract to the attention of JJID.

We trust this meets with your approval. Please contact the undersigned at 302-836-0414 with any questions.

Very truly yours,

JJID, Inc. (James Julian, Inc. of Delaware)



James J. Julian
Vice President

cc: Joseph R. Julian
Rod Pieretti, P.E.
Tom Hutt
Pat Russell
Pete Ressel
Karen Roberts
Cheryl Ayares
File



JUN 10 2002 5:06PM HP LASERJET 3200

p. 1



JOSEPH R. JULIAN
President

100 Julian Lane
Barr, DE 19701
Phone: (302) 836-0414
Fax: (302) 836-4275

JAMES J. JULIAN
Vice President

Date: 6/14/02

TO: Tony Ricciardi

FROM: P. T. A. Scill

Number of pages (including cover sheet) 3

If you experience any difficulty with transmittal, please contact our office at
302-836-0414.

Other: _____

CONFIDENTIALITY NOTICE: This facsimile is intended only for the addressee(s). It may contain confidential information which may also be legally privileged. If you are not the addressee(s) or an employee or agent responsible for delivering it to the addressee(s) you are hereby notified that any dissemination, including copying of this facsimile or taking any action in reliance on the contents of this telecopied information is strictly prohibited. If you have received this facsimile in error, please notify the sender immediately by telephone and return the entire facsimile to the sender at the address shown above via U.S. Postal Service.

* * * COMMUNICATION RESULT REPORT (JUN. 10. 2002 10:17AM) * * *

TTI NASON CONSTRUCTION 302 529 2808

TRANSMITTED/STORED JUN. 10. 2002 10:15AM
FILE MODE OPTION

ADDRESS

RESULT

PAGE

9266 MEMORY TX

8364275

OK

6/6

REASON FOR ERROR
E-1) HANG UP OR LINE FAIL
E-2) BUSY
E-3) NO ANSWER
E-4) NO FACSIMILE CONNECTION**NASON**

Builders & Construction Managers

FAX TRANSMITTAL COVER SHEET
NASON CONSTRUCTION BILLING REQUIREMENTSDATE: June 10, 2002

PLEASE DELIVER THE FOLLOWING FAX TO:

NAME: James JulianFIRM: JJID, Inc.PROJECT NO. AND NAME: 4862 - Dover Air Force Base - MortuaryFAX NUMBER: 302-836-4275FROM: Carol Lynch

According to our records, we are missing the following documents for the above-referenced job. Failure to provide these documents WILL result in a delay of payment.

Signed Contract/(P.O.) XList of Suppliers: X please fill in & signRelease of Liens: X

Exhibit E

Cover Letter: X please sign

AIA Payment Document:

(signed, notarized original is required!)

Other:

Insurance Certificate: _____

Missing: _____

Unacceptable because:

Original not received: _____

Expired: _____

Insuff. Limits: _____

Additional Insured: _____

Please complete the requirements and return to me as soon as possible. Thank you. We are transmitting 6 pages (including this cover sheet). Please have your insurance company fax over a copy and mail the original.

If you do not receive all the pages or have any questions concerning these requirements, please contact me at (302) 529-2511 Ext 219. The fax number is (302) 529-2817.

ONCE I RECEIVE THE INSURANCE CERTIFICATE I RELEASE A CHECK IN THE AMOUNT OF \$2,687.55 FOR THE JOB REFERENCED ABOVE! THANK YOU.

P. 1

* * * * COMMUNICATION RESULT REPORT (JUN.13.2002 11:12AM) * * *

FILE MODE	OPTION	ADDRESS (GROUP)	TTI NC BUILDERS, INC. RESULT	PAGE
642 MEMORY TX		8364275	OK	P. 4/4

REASON FOR ERROR

E-1) HANG UP OR LINE FAIL
E-3) NO ANSWER

E-2) BUSY

E-4) NO FACSIMILE CONNECTION



2nd request
6-13-02
* still need

FAX TRANSMITTAL COVER SHEET

NASON CONSTRUCTION BILLING REQUIREMENTS

DATE: June 10, 2002

PLEASE DELIVER THE FOLLOWING FAX TO:

NAME: James Julian Patrick RussellFIRM: JJID, Inc.PROJECT NO.
AND NAME: 4862 - Dover Air Force Base - MortuaryFAX NUMBER: 302-836-4275FROM: Carol Lynch



Builders & Construction Managers

2nd request
6-13-02
*still need

FAX TRANSMITTAL COVER SHEET

NASON CONSTRUCTION BILLING REQUIREMENTS

DATE: June 10, 2002

PLEASE DELIVER THE FOLLOWING FAX TO:

NAME: James Julian Pittrick Russell

FIRM: JJID, Inc.

PROJECT NO.

AND NAME: 4862 - Dover Air Force Base - Mortuary

FAX NUMBER: 302-836-4275

FROM: Carol Lynch

According to our records, we are missing the following documents for the above-referenced job. Failure to provide these documents **WILL** result in a delay of payment.

* Signed Contract/(P.O.) <u>X</u>	Insurance Certificate: _____
List of Suppliers: <u>HAVE</u> <u>X please fill in & sign</u>	Missing: _____
Release of Liens: <u>6-13-02</u>	Unacceptable because: _____
Exhibit E <u>have cml 6-13-02 X</u>	Original not received: _____
* Cover Letter: <u>X please sign</u>	Expired: _____
AIA Payment Document: _____	Insuff. Limits: _____
(signed, notarized original is required!)	Additional Insured: _____
Other: _____	

Please complete the requirements and return to me as soon as possible. Thank you. We are transmitting 8 pages (including this cover sheet). Please have your insurance company fax over a copy and mail the original.

If you do not receive all the pages or have any questions concerning these requirements, please contact me at (302) 529-2511 Ext 219. The fax number is (302) 529-2817.

ONCE I RECEIVE THE INSURANCE CERTIFICATE I RELEASE A CHECK IN THE AMOUNT OF \$2,687.55 FOR THE JOB REFERENCED ABOVE! THANK YOU.